

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 12,02,31,000/- to INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT Orders - Issued.

FINANCE (Expr. GAD II) DEPARTMENT

Dated: 16-02-2013

G.O.Rt.No.: 547

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. IT&C U.No.918/IT&C/Budget/2012 dt.28-01-2013

ORDER:

In pursuance of the orders issued in references read above, the Assistant Secretary INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.12,02,31,000/-(Rupees Twelve Crores Two Lakhs Thirty One Thousands) Plan from the BE provision 2012-13 towards 4th installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: E-seva Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	3451-00-789-11-09-280-284	V	6,03,80	..	..	6,03,80	4,52,85	1,50,95	..
2	3451-00-796-11-09-280-284	V	4,33,43	..	..	4,33,43	3,25,05	1,08,35	3
3	3451-00-800-11-09-280-284	V	6,00,00	..	..	6,00,00	4,50,00	1,50,00	..
Scheme Name: Information Technology & Communications Department Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
4	3451-00-090-11-22-280-284	V	19,61,86	..	..	19,61,86	14,71,38	4,90,46	2
5	3451-00-090-11-22-520-521	V	5,86,22	..	..	5,86,22	4,39,65	1,46,55	2
Scheme Name: Information Technology & Communications Department Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned Drawing Officer Remarks:									
6	3451-00-090-11-22-310-312	V	1,20,00	..	..	1,20,00	90,00	30,00	..
Scheme Name: Jawahar Knowledge Centres (JKCs) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
7	3451-00-789-11-06-280-284	V	1,62,00	..	..	1,62,00	1,21,50	40,50	..
8	3451-00-796-11-06-280-284	V	66,00	..	..	66,00	49,50	16,50	..
Scheme Name: SAP Net Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
9	3451-00-800-11-08-500-503	V	2,76,00	..	..	2,76,00	2,07,00	69,00	..
Total			48,09,31	..	..	48,09,31	36,06,93	12,02,31	7

The (INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To

INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT

INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT

The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.